INVOICE



KLDO-TV 222 Bob Bullock Loop Laredo, TX 78043 Main: (956) 727-0027

Billing Address:

Campaign to Elect Roque Vela Jr. **Attention: Accounts Payable** 2906 Victor Hugo Laredo, TX 78041

Send Payment To:

KLDO-TV **Entravision Communications** P.O. Box 203535 Dallas, TX 75320-3535

Invoice #	Invoice Date	Invoice Month	Invoice Period			
253572A-1	09/30/16	September 2016	09/01/16 - 09/30/16			

Property	Account Executive	Sales Office	Sales Region		
KLDO-TV	Minelly De Leon - 1232	Laredo	Local		

Advertiser Estimate Number Product Vela, Roque, Jr. for City Co Roque Vela Jr. for City Co Roque Vela Jr

Flight Dates 09/10/16 - 11/08/16	Order # 253572A	Alt Order #
Billing Calendar Calendar	Billing Type Cash	Deal #
Special Handling		
Agency Code	Advertiser Cod	e Product 1/2
Agency Ref	Advertiser Ref	

Spots/

Line Start Date	End Date	Description	on	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 09/12/16	11/08/16	Prime Tin	ne	8:00 PM-10:00 PM	11111	:30	5	\$140.00	NM	
Weeks:	Start Date 09/12/16	End Date 09/18/16	MTWTFSS 1	Spots/Week 1	<u>Rate</u> \$140.00					
Spots: # Ch	<u>Day</u> Air	Date Air	Time Descript	<u>ion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KLE	O W 09	/14/16 9:	52 PM Prime Ti	me	8:00 PM-10:00 F	PM :3	0 Roque	Vela Hunt/ EN	G	\$140.00 NM
Weeks:	Start Date	End Date	<u>MTWTFSS</u>	Spots/Week	Rate					
	09/19/16	09/25/16	1	1	\$140.00					
Spots: # Ch	<u>Day Air</u>	Date Air	Time Descript	<u>ion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
2 KLE	O W 09	/21/16 8:4	42 PM Prime Ti	me	8:00 PM-10:00 F	PM :3	0 Roque	Vela Hunt/ EN	G	\$140.00 NM
Weeks:	Start Date 09/26/16	<u>End Date</u> 10/02/16	<u>MTWTFSS</u> 1	Spots/Week 1	<u>Rate</u> \$140.00					
Spots: # Ch	Day Air	Date Air	Time Descript	<u>ion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
3 KLC	O W 09/	28/16 8:	52 PM Prime Ti	me	8:00 PM-10:00 F	PM :3	() Roque	Vela Hunt/ EN	G	\$140.00 NM
					Total Spots		3			

Payment Terms 30 Days

Gross Total

\$420.00

Agency Commission

\$63.00

Net Amount Due

\$357.00